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Figure 1

130

190

Guided Activities

120

Activity Scouts

110

Business Activities

150

Quick Activities

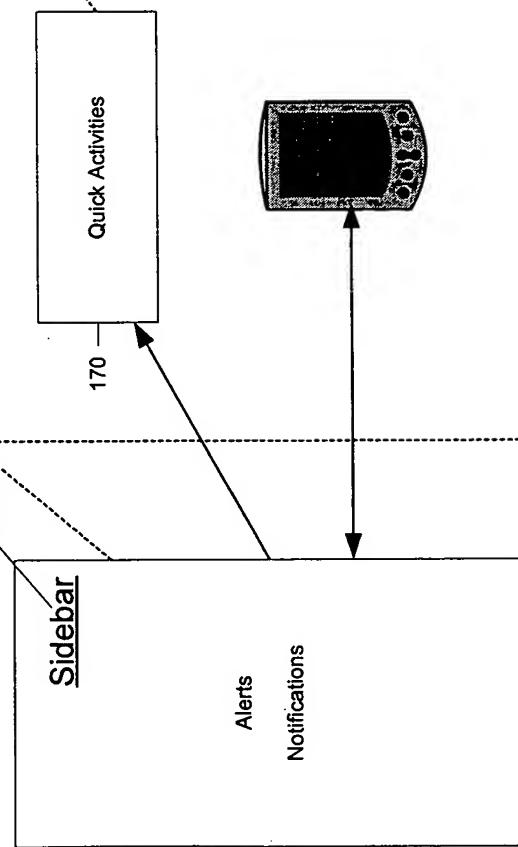
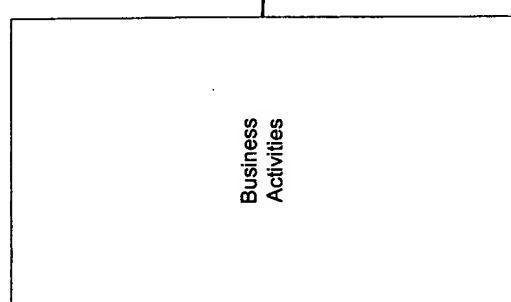
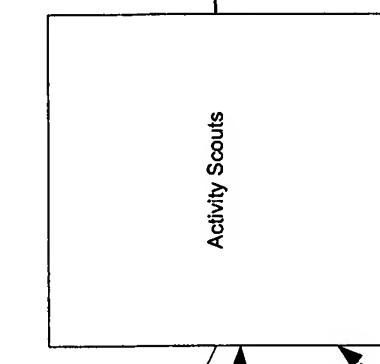
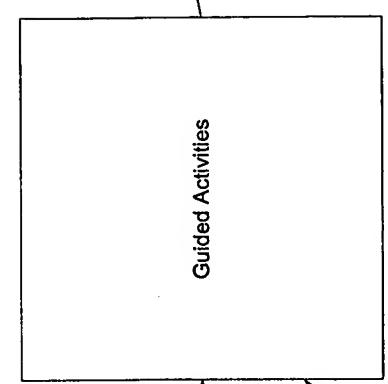
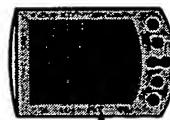
170

Sidebar

160

Alerts
Notifications

140



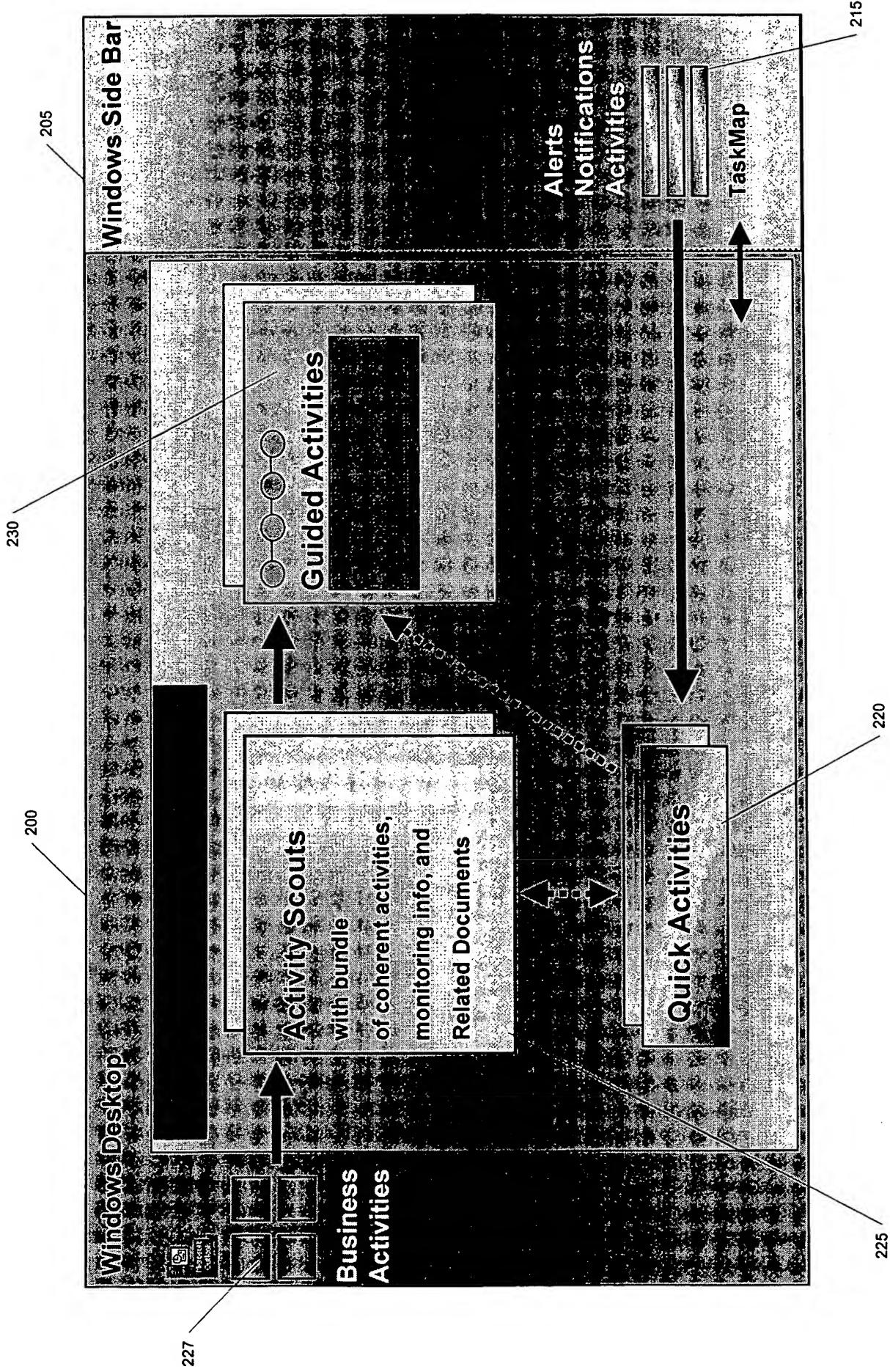
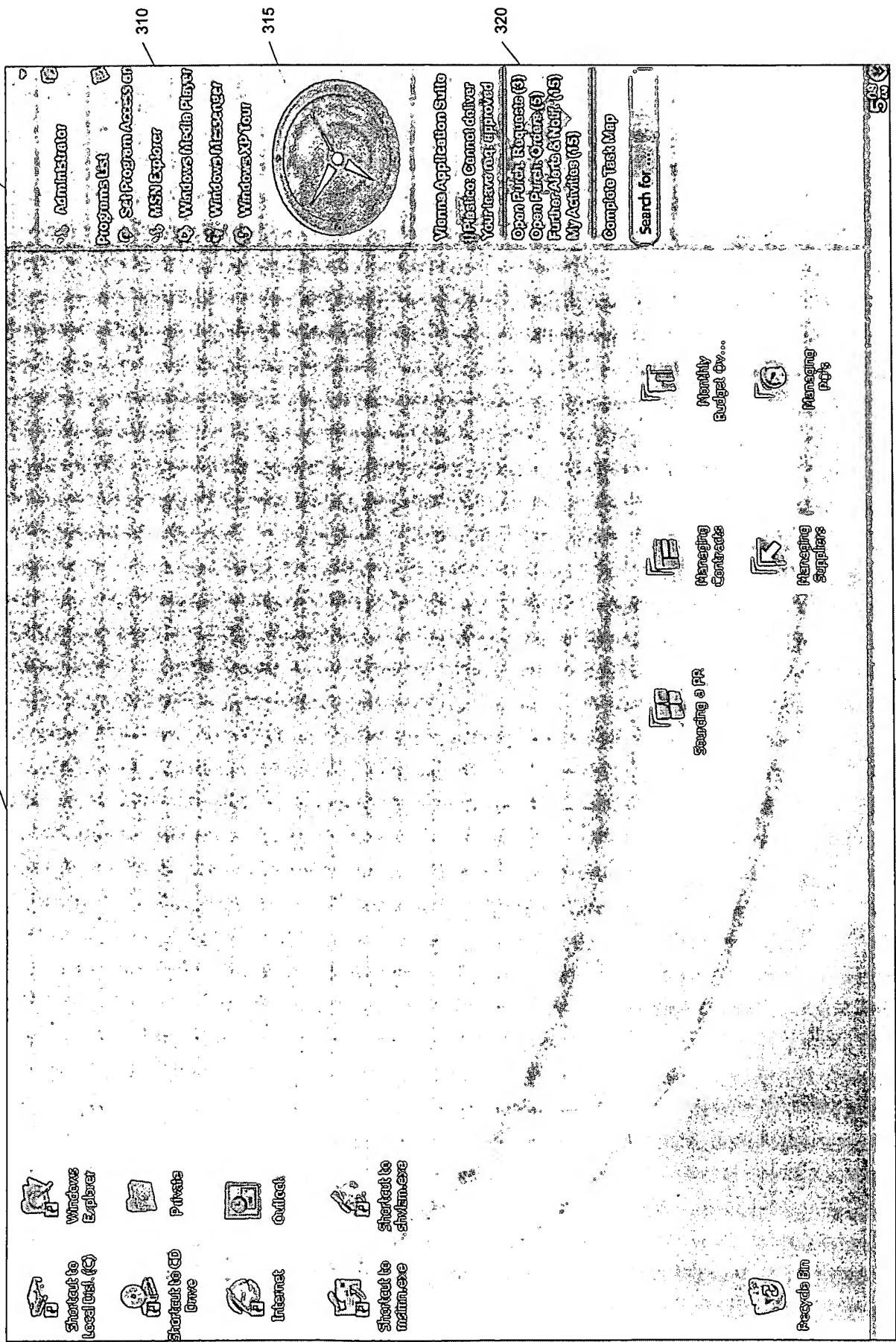


Figure 2

Figure 3



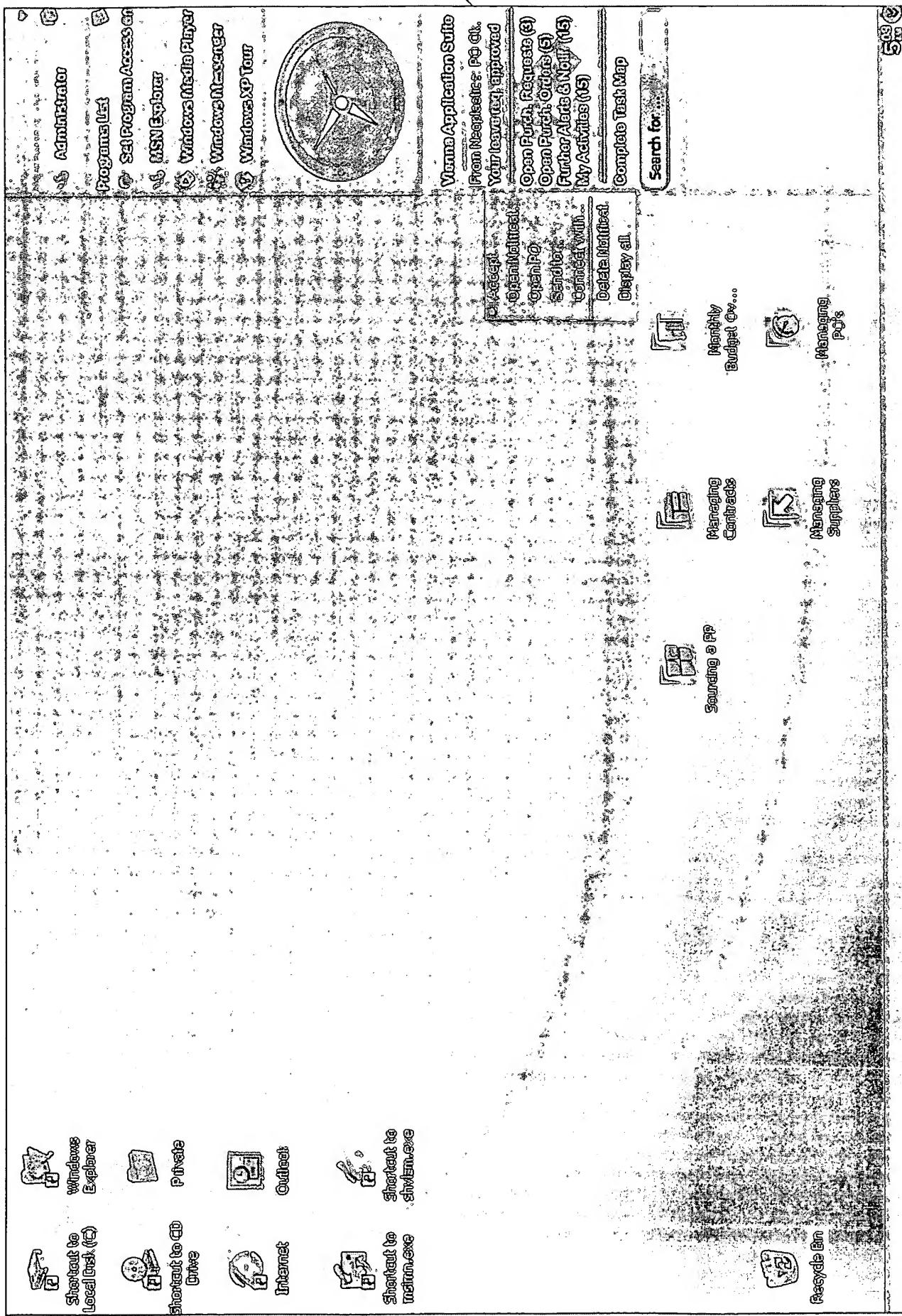
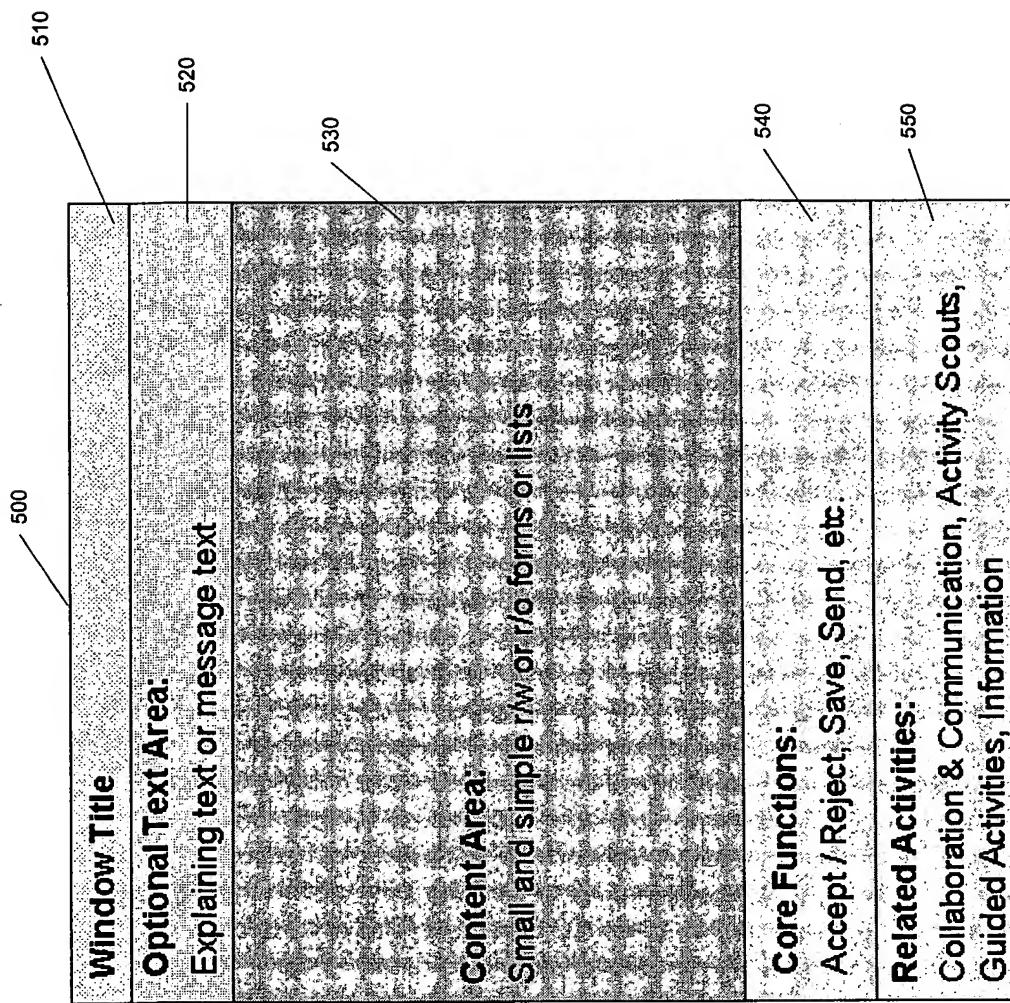


Figure 4

Figure 5



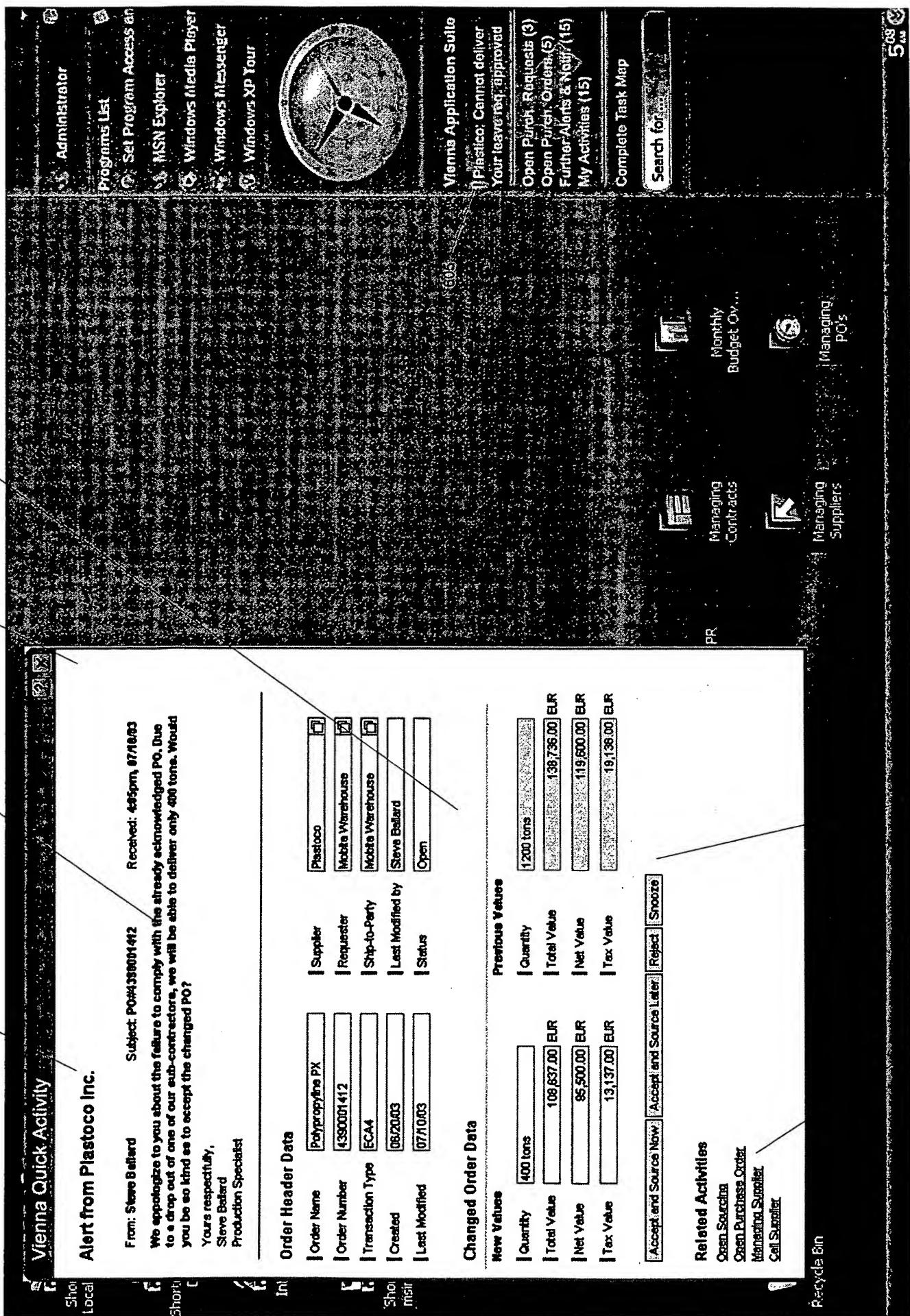


Figure 6

630

600

620

610

650

508

Figure 7

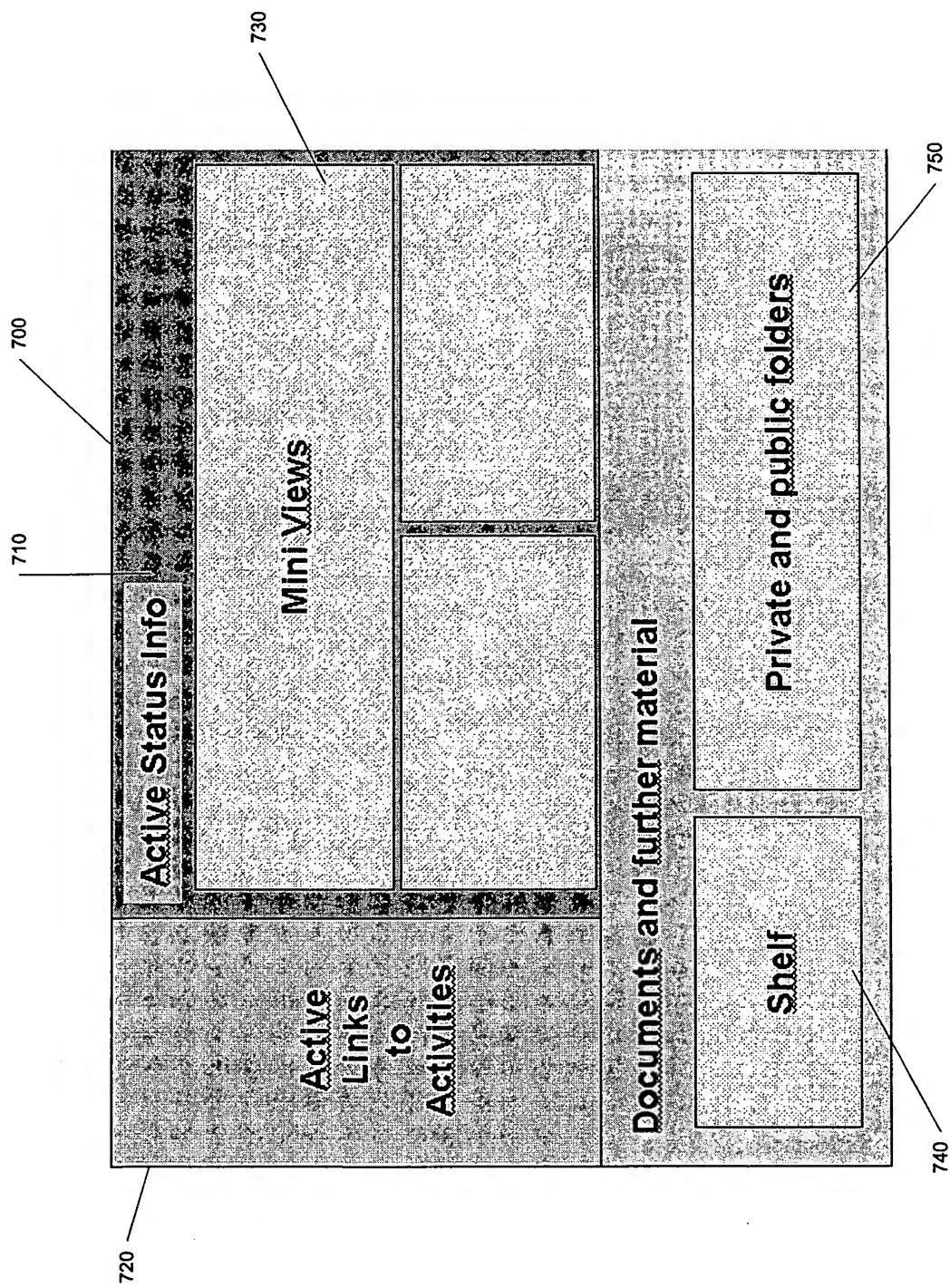


Figure 8

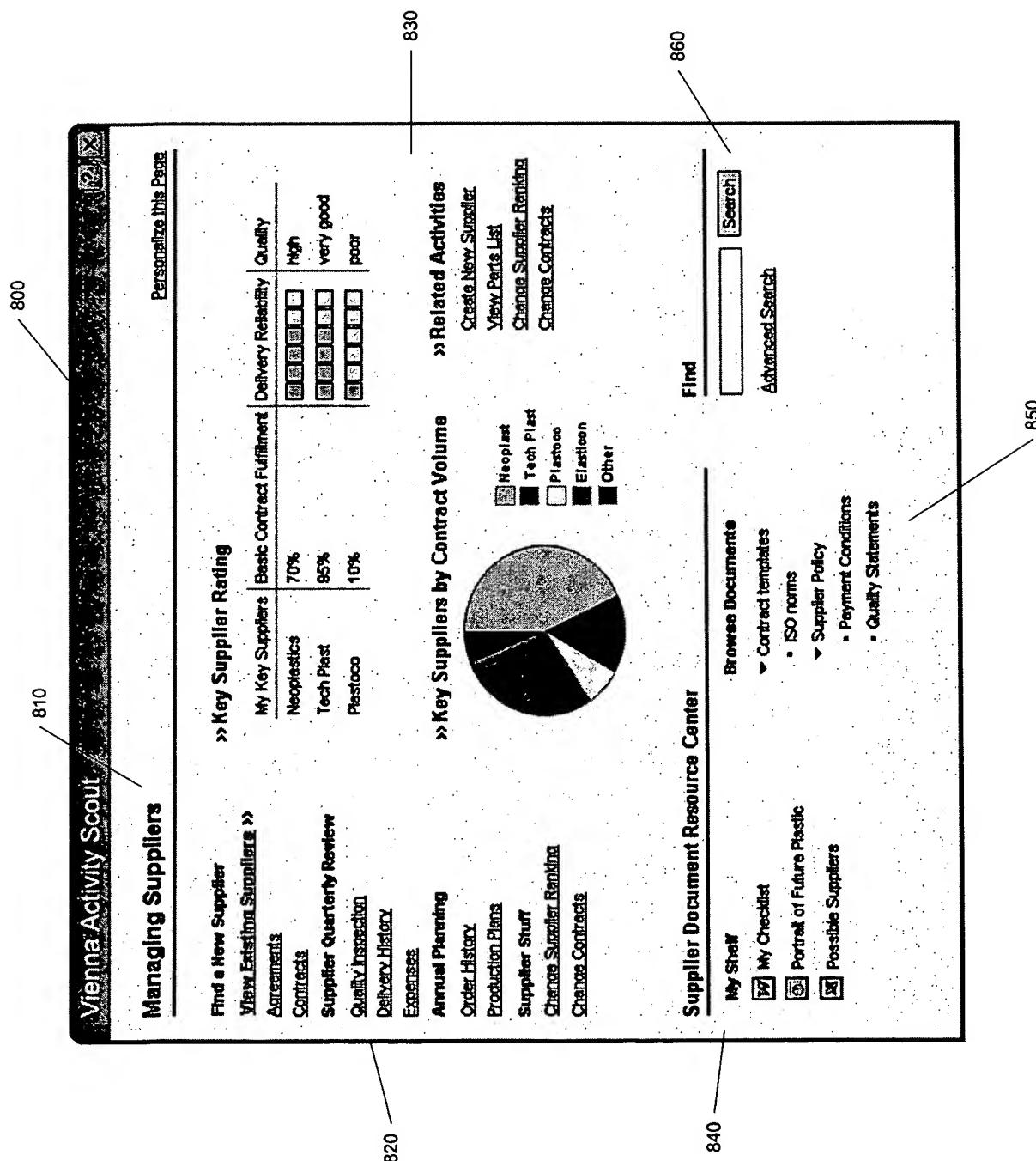


Figure 9

The screenshot displays two main sections of the Vienna Activity Scout application:

Supplier Evaluation

This section includes a navigation bar with links like "Performance Indicators", "Performance Indicators", "Trend History", "Best Vendor >>", "Quarterly Review", "Quality Inspection", "Delivery History", "Showroom Card per Product", "BID Invitations", "Elister per Product", "Comparison of Attributes", "Purchasing", "Open Purchase Orders", and "Change Contracts".

A callout labeled "910" points to the "Best Vendor >>" link.

To the right is a 3D radar chart comparing four suppliers: Tech Plastic, Neoplast, Elastone, and Plastoco. The axes represent Quality and Price. A legend indicates that the top-right area represents high quality and low price.

A callout labeled "900" points to the "Start Analysis" button.

A callout labeled "920" points to the "Find" button in the search bar.

Document Resource Center

This section includes a search bar with "Search" and "Advanced Search" buttons, and a "Find" button.

Under "Browse Documents", there are links to "Contract templates", "ISO norms", "Supplier Policy", "Payment Conditions", and "Quality Statements".

On the left, there are links to "My Shelf", "Reporting Template of Moltke", "Possible Suppliers", and "My favorite Suppliers".

Figure 10

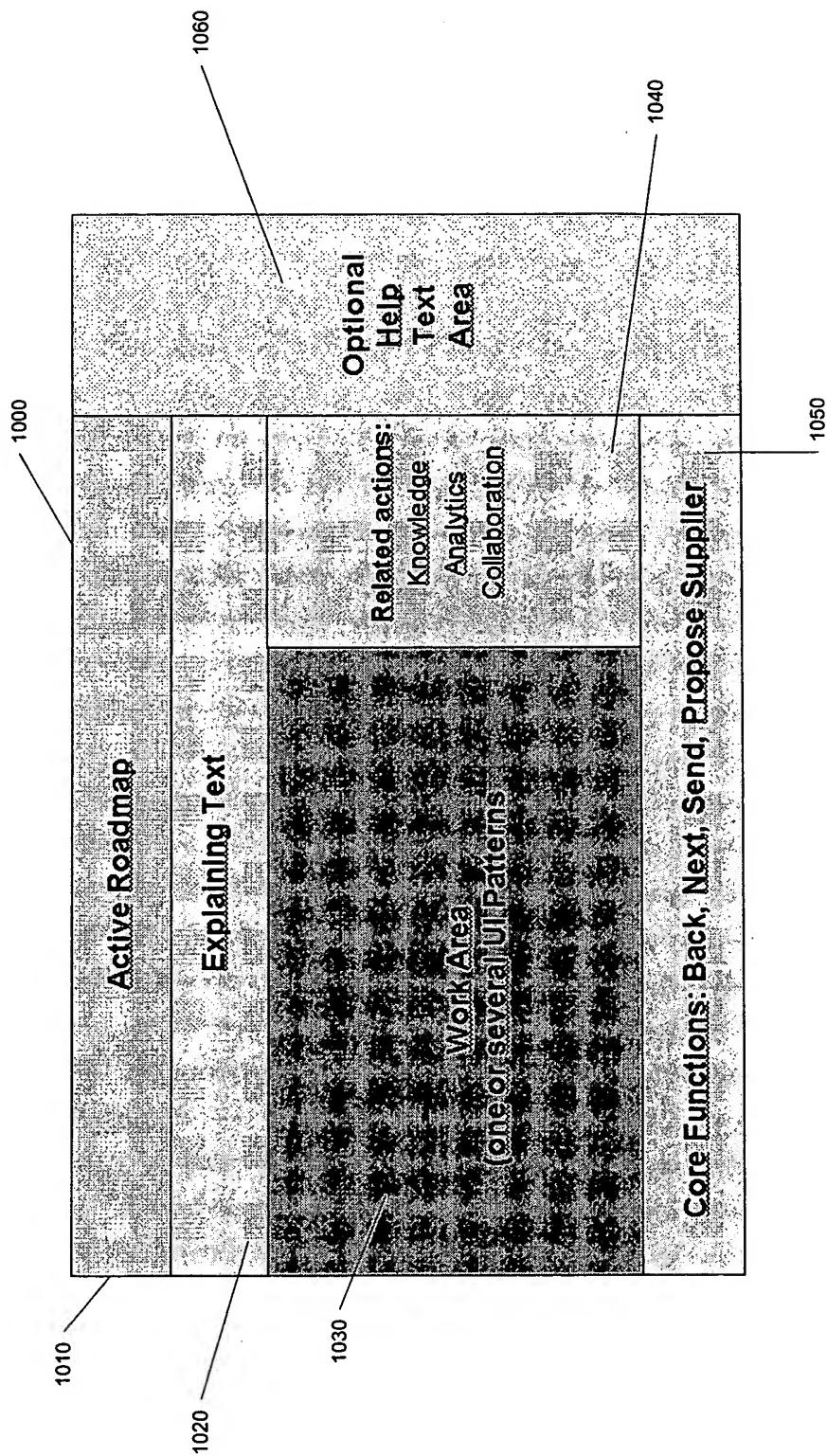
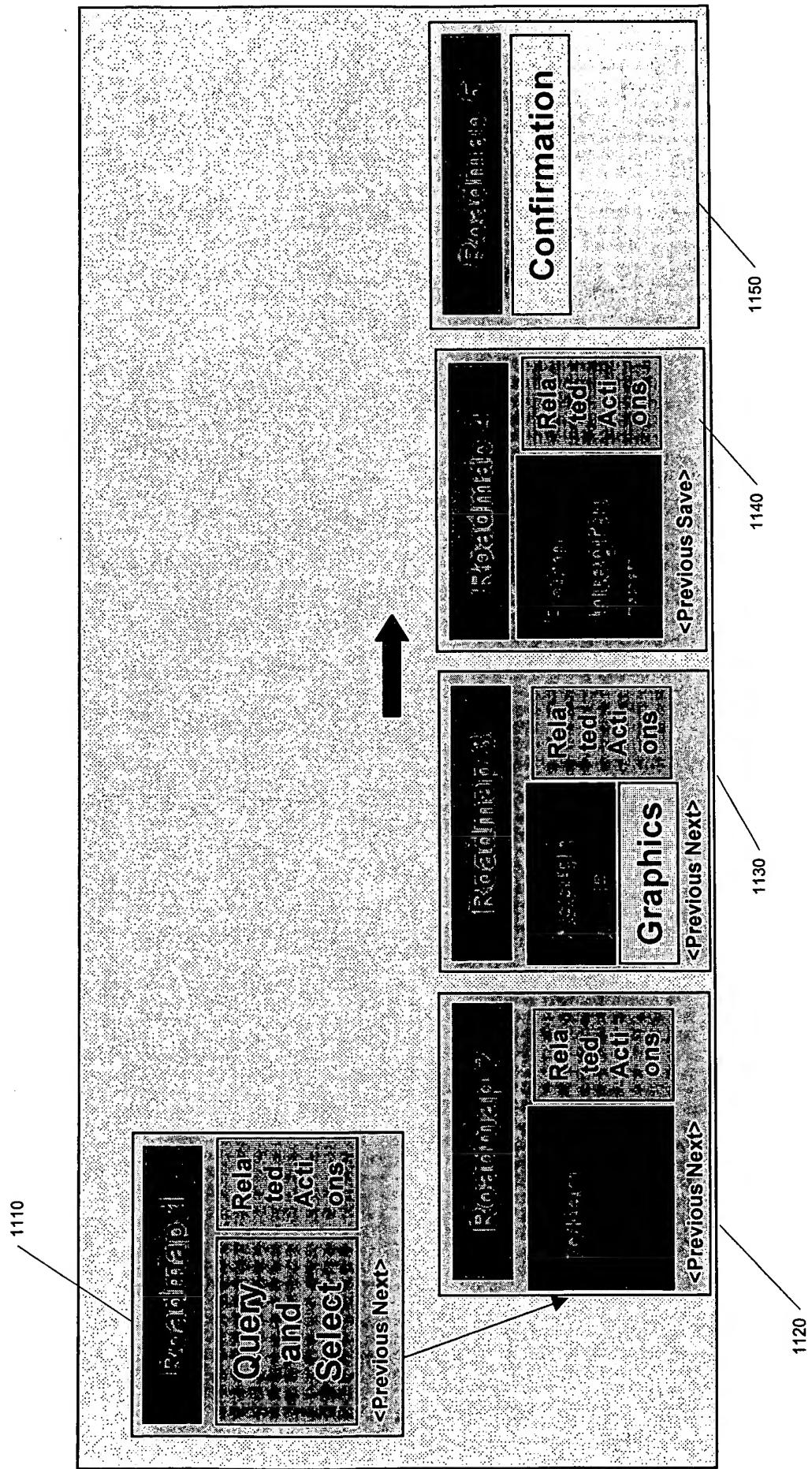


Figure 11



<p>Welcome, Peter Webb Online Offline Application Status Send Instant Message Start Chat My Portal Contacts Logout</p> <p>(22) Emails</p> <p>Control Center Purchasing Purchasing Cockpit Sourcing Cockpit Contracts</p> <p>Sourcing ① Define Worksheet ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Purchase Order ⑥ Confirm Action</p> <p>Search</p>	<p>Select a Query and Purchase Requests which have to be sourced. This step can be repeated. Use "Put to Work Set" in this case.</p> <p>Select Items to Define a Worksheet</p> <p>Purchasing Group or <input type="text"/> Go Advanced</p> <p>Put to Work Set</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Product</th> <th style="width: 15%;">Category</th> <th style="width: 15%;">Quantity</th> <th style="width: 15%;">Requester</th> <th style="width: 15%;">Requirement</th> <th style="width: 15%;">Due Date</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Additive S498</td> <td>Raw - Additives</td> <td>600 kg</td> <td>Mobile Warehouse</td> <td>31/2004/1680</td> <td>19.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>Raw - Plastics</td> <td>50 tons</td> <td>Mobile Warehouse</td> <td>31/2004/1931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PFA TX</td> <td>Raw - Plastics</td> <td>130 tons</td> <td>Mobile Warehouse</td> <td>31/2004/0030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> Polyethylene AS</td> <td>Raw - Plastics</td> <td>15 tons</td> <td>Mobile Warehouse</td> <td>31/2004/1689</td> <td>31.08.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> Polypropylene PX</td> <td>Raw - Plastics</td> <td>200 tons</td> <td>Mobile Warehouse</td> <td>31/2004/1697</td> <td>23.07.2003</td> </tr> <tr> <td><input type="checkbox"/> PVC Foil 052</td> <td>Raw - Foils</td> <td>20 tons</td> <td>Mobile Warehouse</td> <td>31/2004/0033</td> <td>25.07.2003</td> </tr> <tr> <td><input type="checkbox"/> Polypropylene PX</td> <td>Raw - Plastics</td> <td>300 tons</td> <td>Mobile Warehouse</td> <td>31/2004/0000</td> <td>28.07.2003</td> </tr> <tr> <td><input type="checkbox"/> PVC Foil 052</td> <td>Raw - Foils</td> <td>20 tons</td> <td>Mobile Warehouse</td> <td>31/2004/0001</td> <td>25.07.2003</td> </tr> </tbody> </table>	Product	Category	Quantity	Requester	Requirement	Due Date	<input type="checkbox"/> Additive S498	Raw - Additives	600 kg	Mobile Warehouse	31/2004/1680	19.07.2003	<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	31/2004/1931	31.07.2003	<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	31/2004/0030	15.08.2003	<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	31/2004/1689	31.08.2003	<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	31/2004/1697	23.07.2003	<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobile Warehouse	31/2004/0033	25.07.2003	<input type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobile Warehouse	31/2004/0000	28.07.2003	<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobile Warehouse	31/2004/0001	25.07.2003
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Figure 12

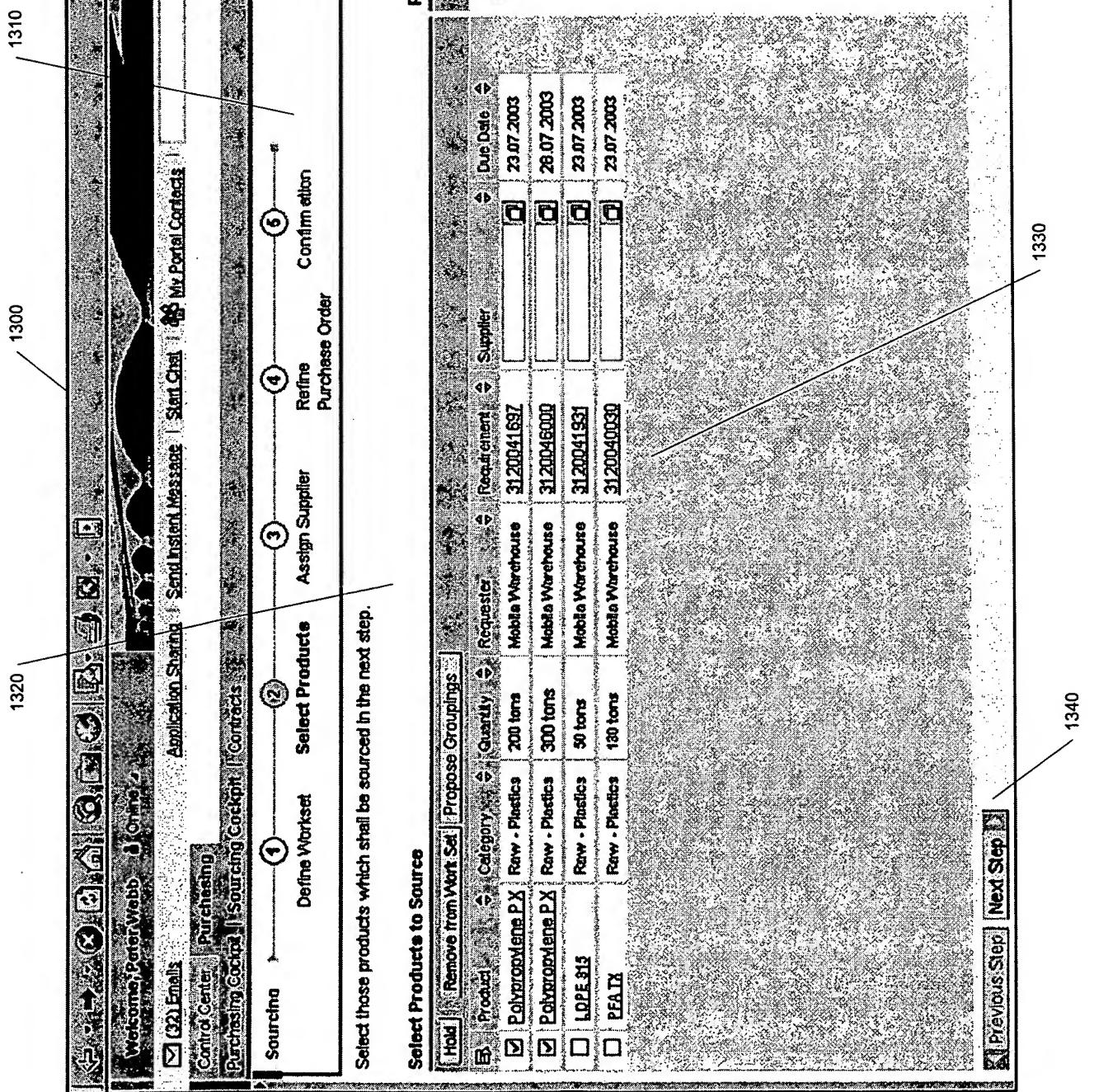


Figure 13

This screenshot captures a complex SAP Fiori application interface, likely for procurement or supply chain management. The top navigation bar includes standard SAP icons for search, refresh, and exit, along with specific labels like '1400' and '1410'. The main header features a 'Welcome' message for 'Peter Weber' and a 'Purchase Order' status of 'On Hold'.

The left sidebar contains several links: 'Control Center', 'Purchasing', 'Purchasing Cockpit', 'Sourcing', 'Sourcing Cockpit', 'Contracts', 'My Partial Contracts', 'Send Instant Message', 'Start Chat', and 'My Partial Contracts'. A 'Search' field is also present in the sidebar.

The central area displays a process flow titled 'Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons'. The flow consists of six steps: 1. Define Worksheet, 2. Select Products, 3. Assign Supplier, 4. Refine, 5. Purchase Order, and 6. Confirmation. Step 3 is currently active, indicated by a circled '3'.

Below the process flow is a table titled 'Supplier Selection' with columns: Product, Possible Supplier, Supplier No., Current PO Value, Cheapest PO Value, and Item Coverage. It lists three suppliers: Neoplastics GmbH, Plastics Weber GmbH, and Plastoco GmbH, all of which have selected checkboxes.

To the right of the table is a chart titled 'Show Criteria for Suppliers' showing a triangle plot of Price, Delivery, and Quality for three suppliers: Neoplastics, Plastics Weber, and Plastoco. The chart is labeled 'Reference Criteria' at the bottom right.

The right side of the screen shows a 'Related Actions' panel with links: 'Attached Contracts', 'List of Evaluated Suppliers', 'Show Contract Details', 'Items per Supplier', 'Contract Positions per Supplier', and 'Show Supplier Details'.

Figure 14

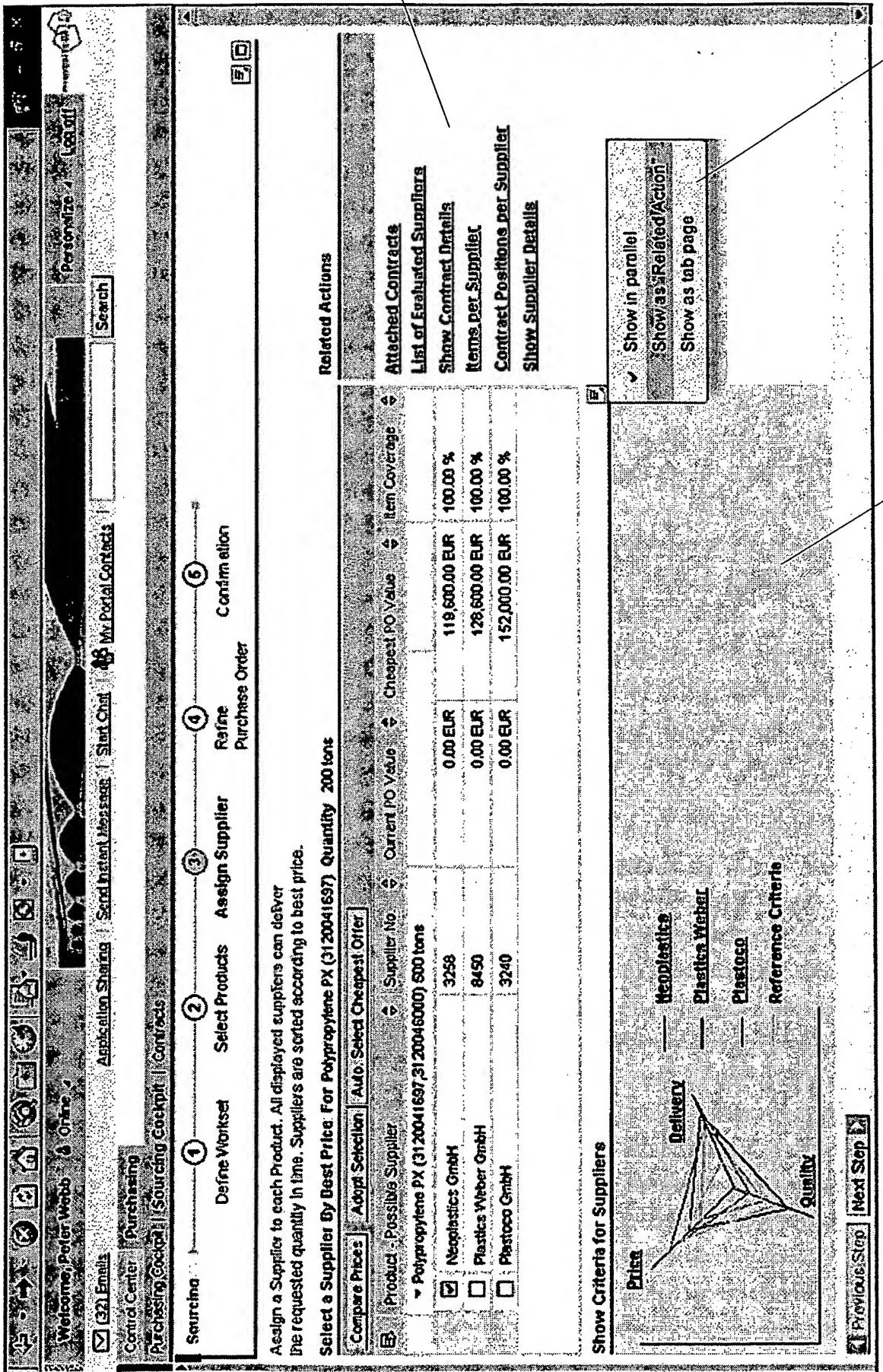


Figure 15a

Central Center | Purchasing | Sourcing | Contract | Send Instant Message | Step One | 38 M Portal Contacts | Search

(32) Emails Application Sharing | Send Instant Message | Step One | 38 M Portal Contacts | Search

Sourcing

① Define Workset ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Purchase Order Confirmation

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.

Select a Supplier For Polypropylene PX (3120041697) Quantity 200 tons

Compare Prices | Auto Select Cheapest Offer

Supplier	Supplier No.	Order PO Value	Cheapest PO Value	Item Coverage
• Polypropylene PX (3120041697,3120041600) 500 tons				
<input checked="" type="checkbox"/> Noplastics GmbH	3258	0,00 EUR	119.600,00 EUR	100,00 %
<input type="checkbox"/> Plastics Weber GmbH	8450	0,00 EUR	128.600,00 EUR	100,00 %
<input type="checkbox"/> Prestoco GmbH	3240	0,00 EUR	152.000,00 EUR	100,00 %

Attached Contracts
List of Evaluated Suppliers
Show Contract Details
Items per Supplier
Contract Positions per Supplier
Show Supplier Details
Show Criteria for Suppliers

Previous Step | Next Step

Figure 15b

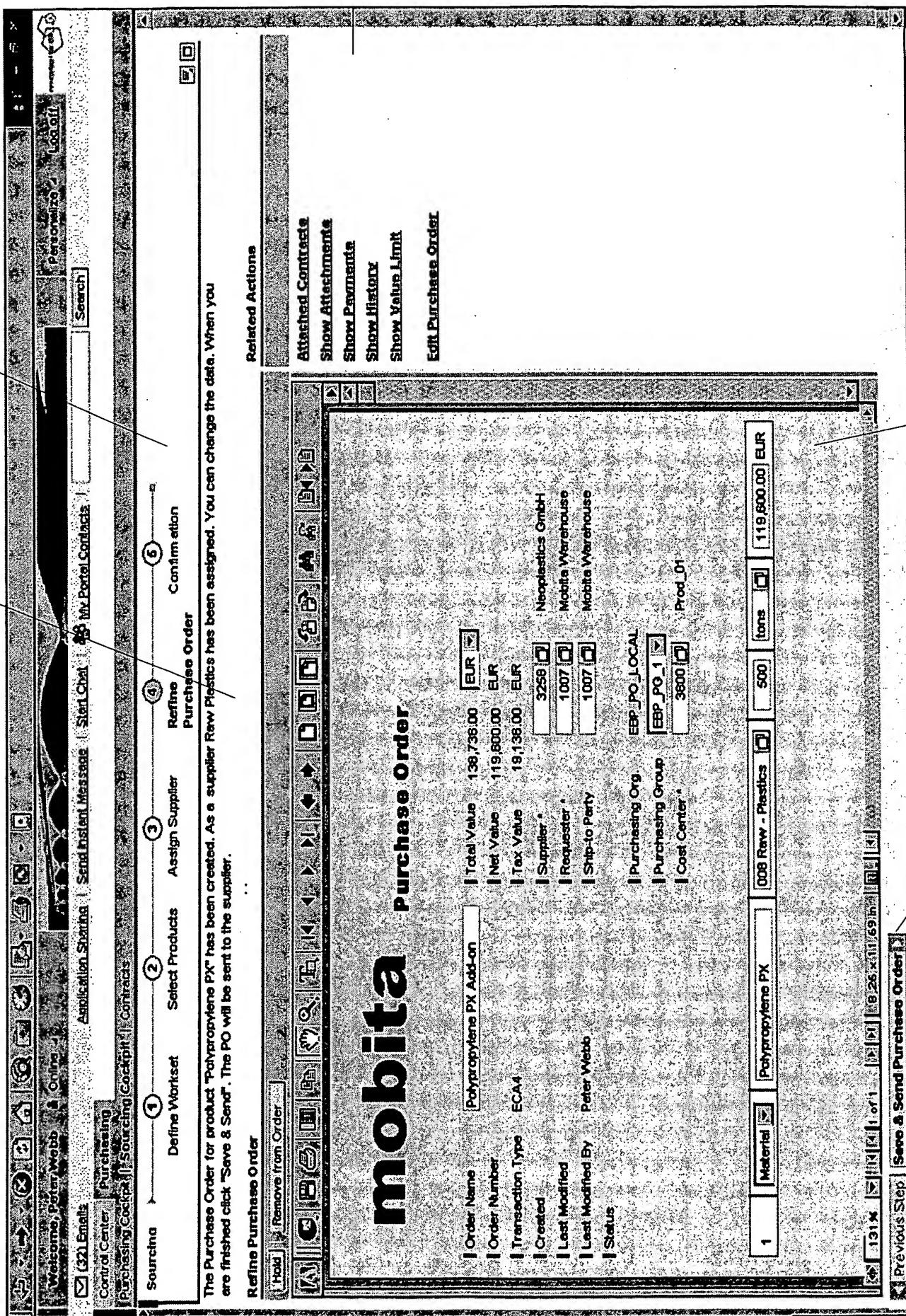


Figure 16

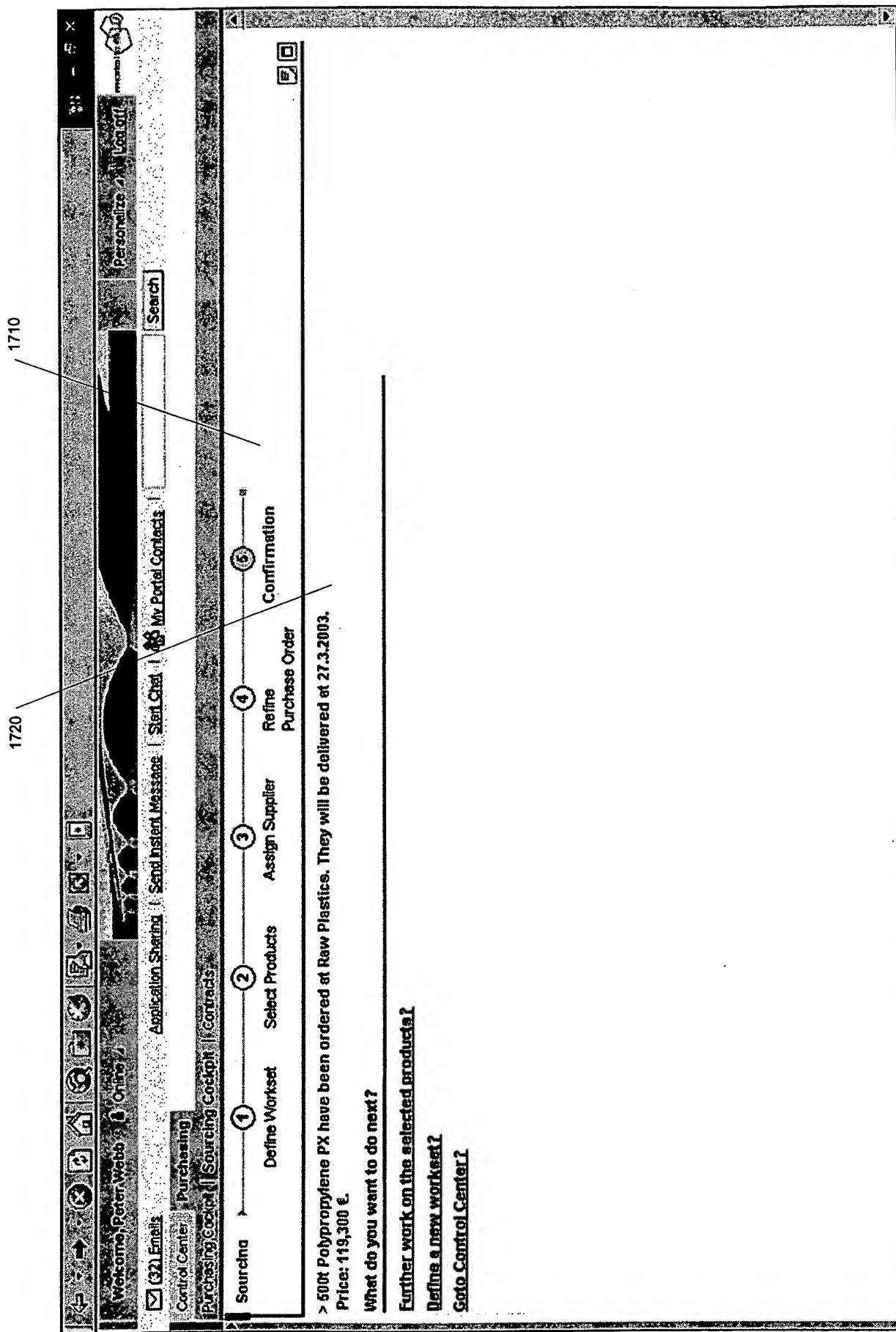


Figure 17

1800

1810

Welcome, Peter Webb | Online | Purchasing Standard | Send Instant Message | Search | Log off

(32) Emails | Purchase Order | Instant Message | My Portal Contacts

Control Center | Purchasing | Purchasing Cockpit | Contracts

Sourcing | Sourcing Group

Define w ✓ Activate step Hide Roadmap Merge steps... Move steps...

Select Items to Define a New Work Set

Show Purchasing Group

Put to Work Set

Properties

Product	Category	Supplier	Requester	Requirement	Due Date
Additive S496	Raw - Additives	600 kg	Mobile Warehouse	31/2004/680	19.07.2003
LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	31/2004/831	31.07.2003
<input checked="" type="checkbox"/> PFA IX	Raw - Plastics	130 tons	Mobile Warehouse	31/2004/030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	31/2004/699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	31/2004/697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobile Warehouse	31/2004/503	25.07.2003

Related Actions

Show Product Details | List of Qualified Suppliers

Previous Step | Next Step

Figure 18

1910

Product	Category	Quantity	Supplier	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobile Warehouse	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	31.07.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	31.07.2003
<input type="checkbox"/> PVC Fol 052	Raw - Folls	20 tons	Mobile Warehouse	31.07.2003

1920

Product	Category	Quantity	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	23.07.2003
<input checked="" type="checkbox"/> LOPE 815	Raw - Plastics	50 tons	Mobile Warehouse	23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	150 tons	Mobile Warehouse	23.07.2003

1925

Product	Category	Quantity	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	23.07.2003
<input checked="" type="checkbox"/> LOPE 815	Raw - Plastics	50 tons	Mobile Warehouse	23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	150 tons	Mobile Warehouse	23.07.2003

1930

Figure 19a

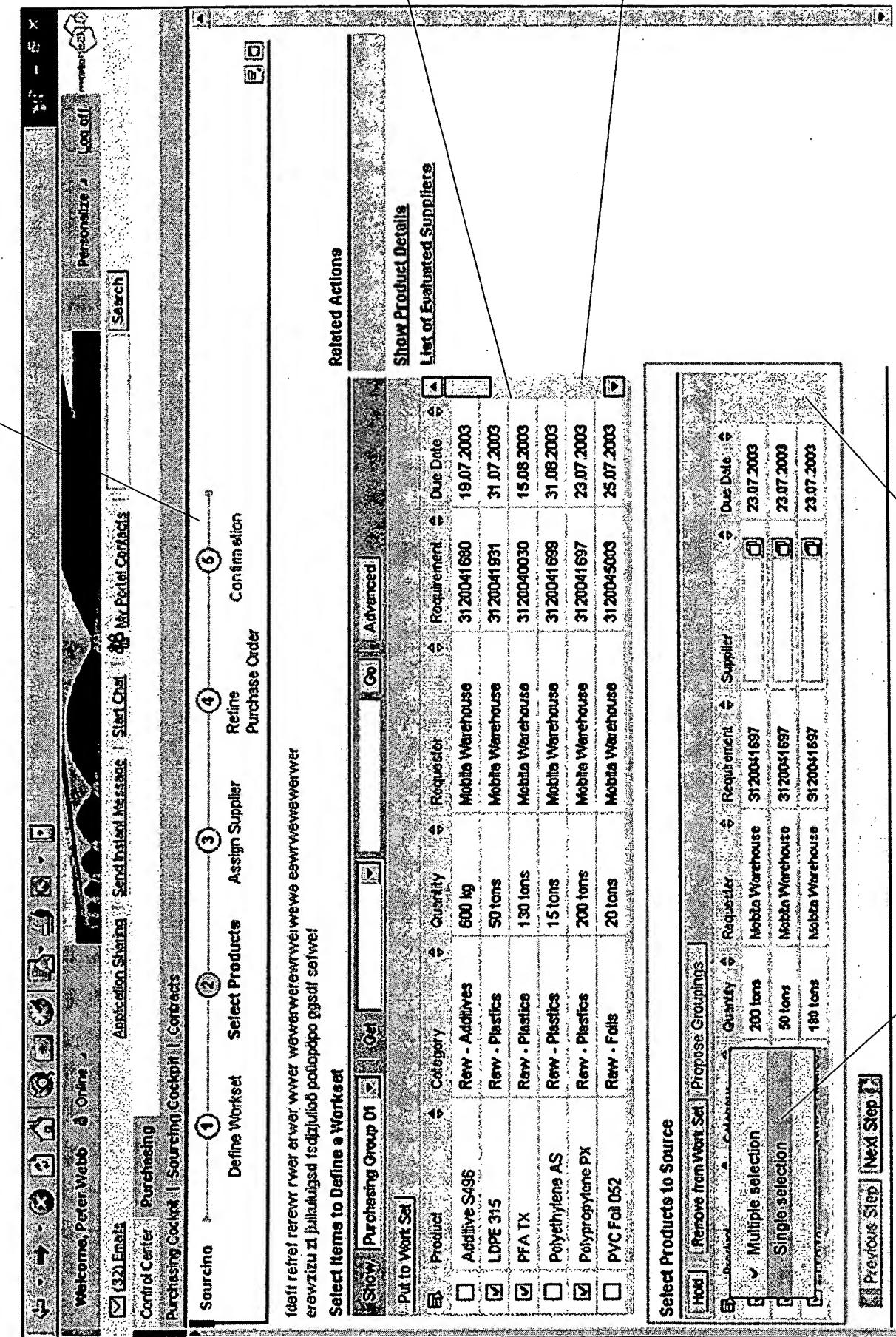


Figure 19b

Figure 20

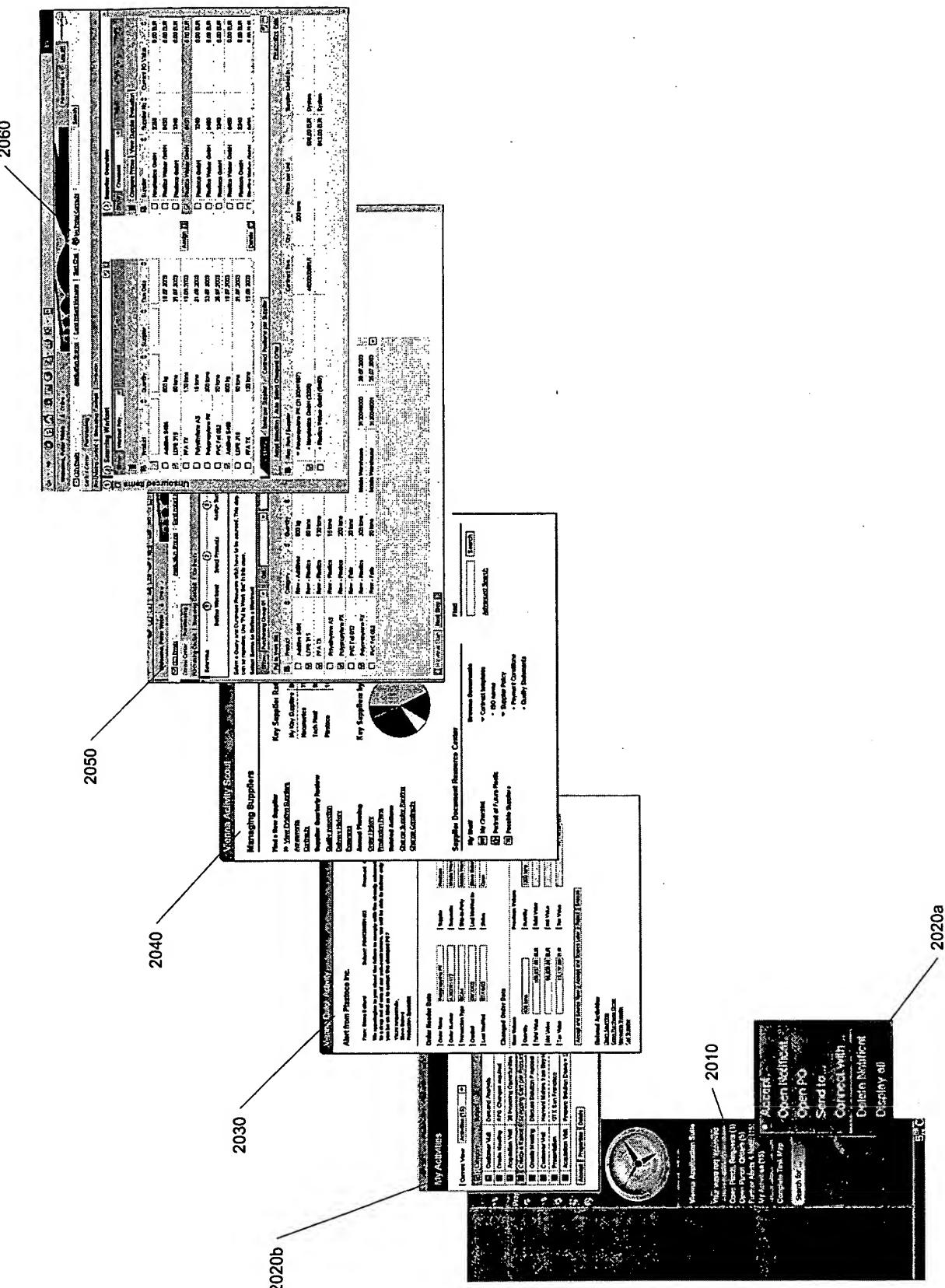
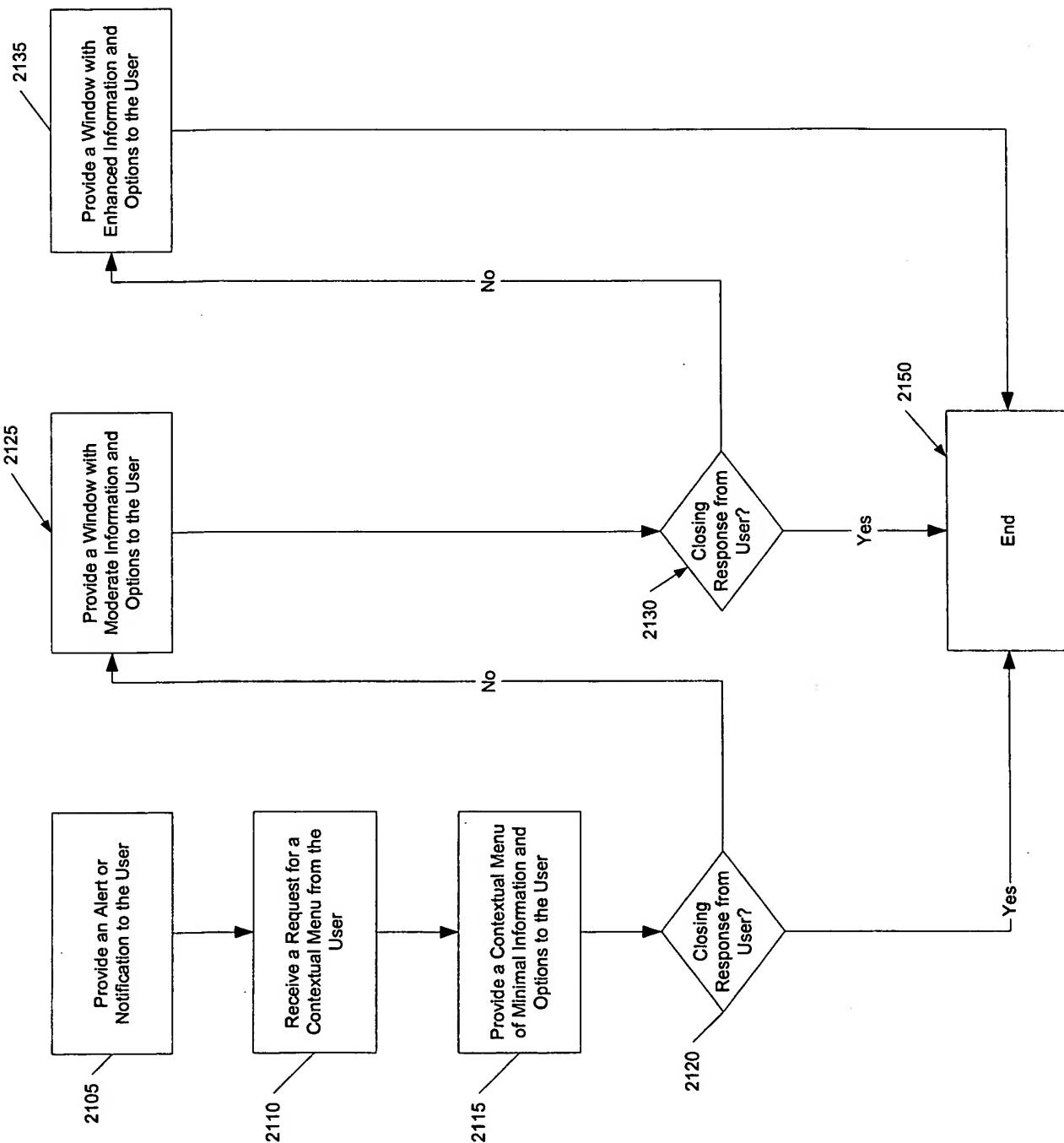


Figure 21



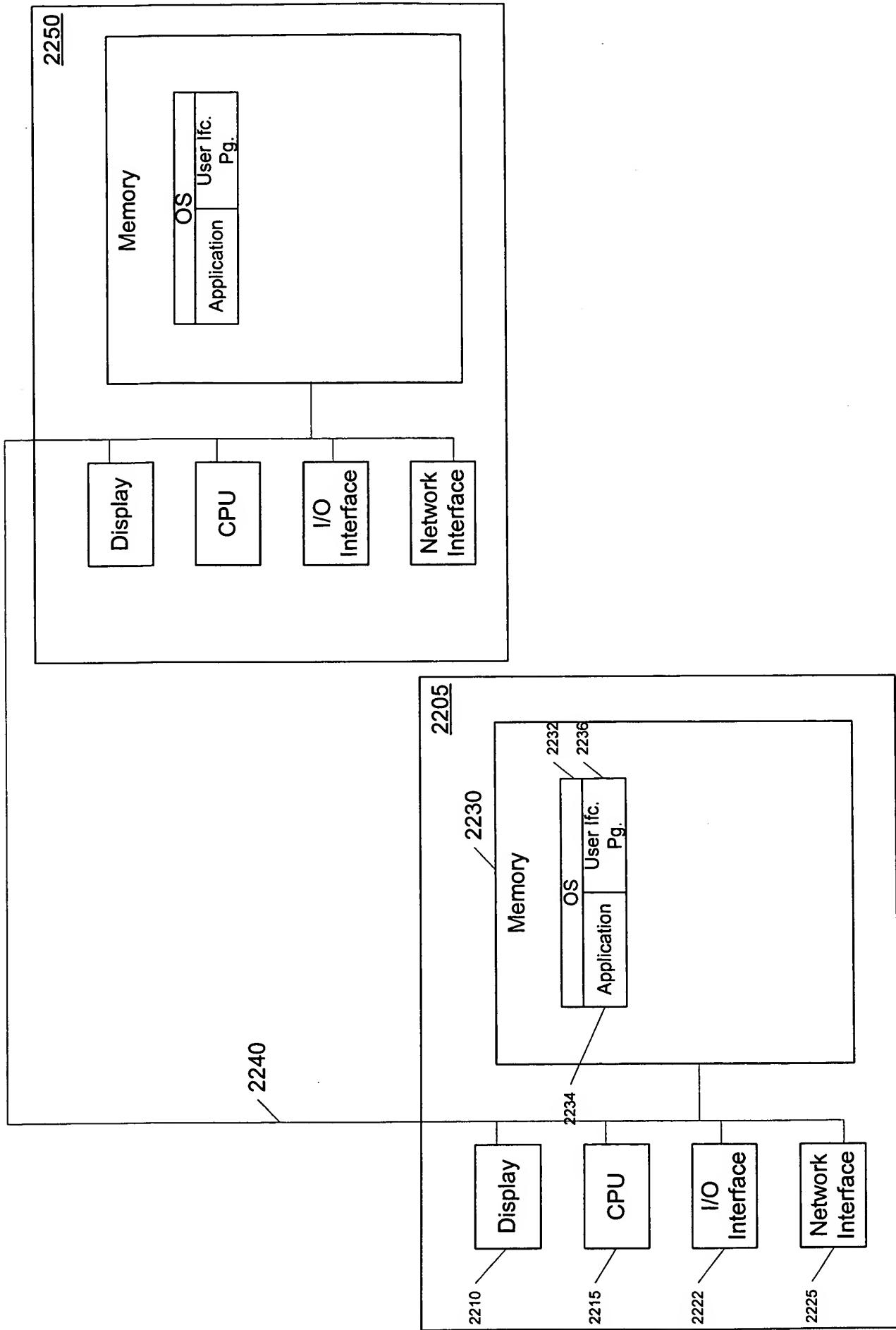


Figure 22

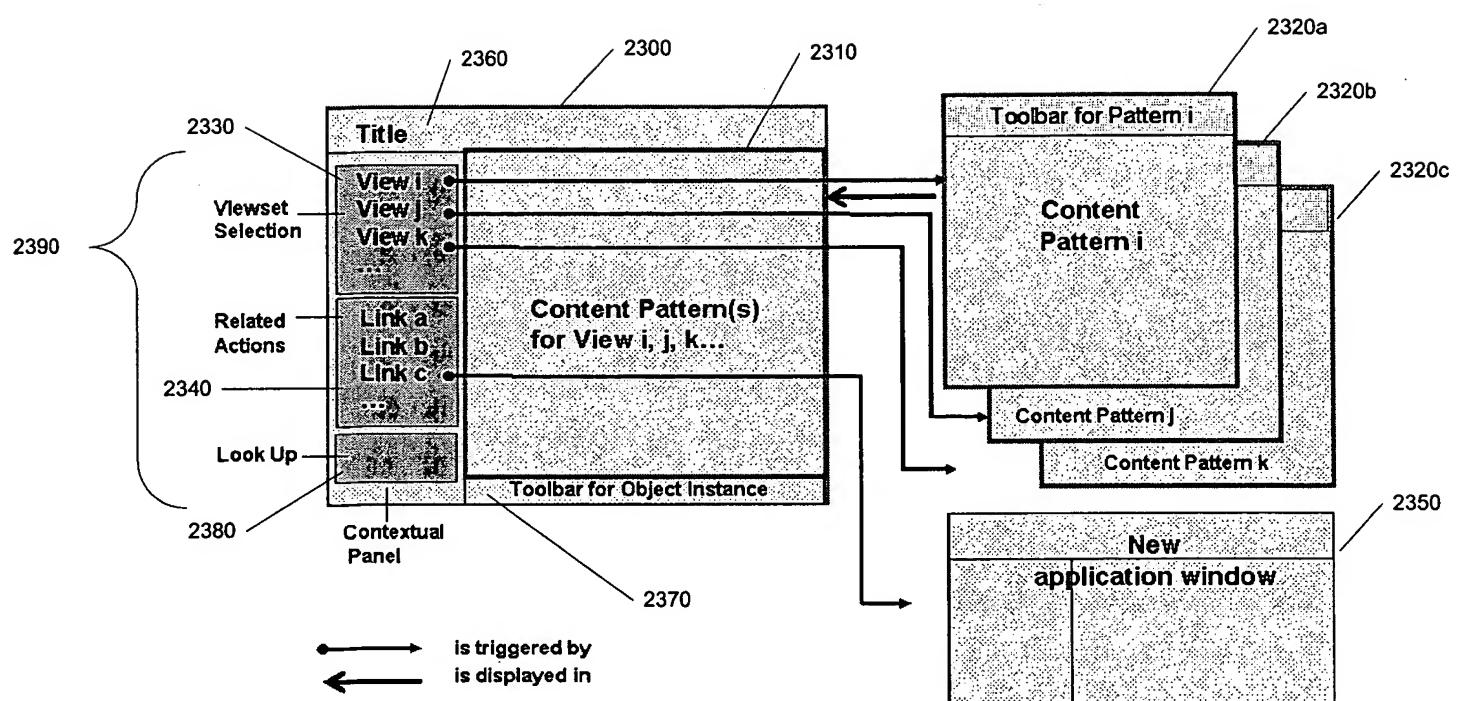


Figure 23

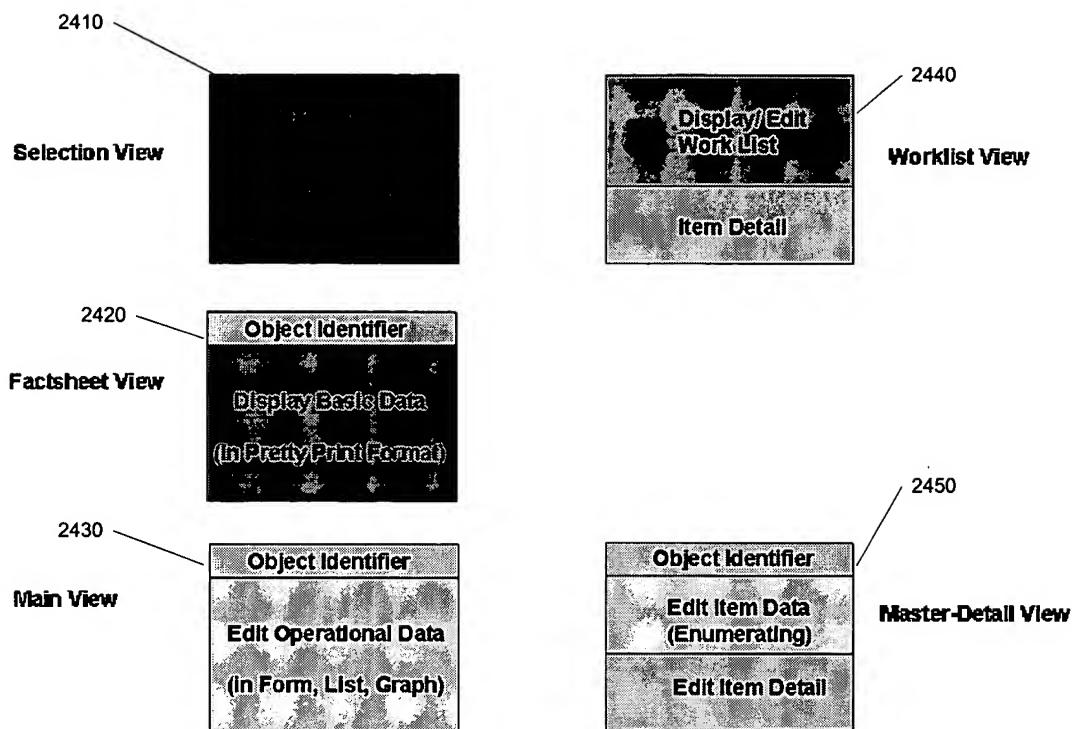


Figure 24

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT

Purchase Order

View:

- Selection
- Factsheet >>
- Main
- Print Preview
- Notes & Attachments
- Payments
- Approval
- Deduct

You Can Also:

- Send PO immediately
- Create Bid Invitation
- Create Auction
- Source Items

Related Documents:

- Request
- Record
- Invoice

Look Up:

Number: 4390001412 **Name:** Material Plan 100315
Supplier: Plessoco GmbH **Status:** Open

Here appears explaining text.

Order Name: Material Plan 100315	Net Value: 329.574,00 EUR
Order Number: 4390001412	Tax Value: S 2.731,84 EUR
Transaction Type: ECA4	Supplier: Plessoco GmbH
Created: 20.06.2003	Requestor: Frank Sanders
Last Modified: 20.06.2003	Purchasing Organisation: EEP.PO.LOCAL
Last Modified by: Peter Webb	Purchasing Group: EEP.PO.LOCAL
Status: Ordered	Cost Center: AC Production
Total Value: 362.305,84 EUR	

Order Hold Check

2500 **2510** **2520**

2540 **2550** **2560**

2500 **2510** **2530**

SAP NetWeaver - Microsoft Internet Explorer provided by SAP IT

Purchase Order

View:

- Selection
- Factsheet
- Main >>
- Print Preview
- Notes & Attachments
- Payments
- Approval
- Deduct
- Status
- Version

You Can Also:

- Send PO immediately
- Create Bid Invitation
- Create Auction
- Source Items

Related Documents:

- Request
- Record
- Invoice

Look Up:

Number: 4390001412 **Name:** Material Plan 100315
Supplier: Plessoco GmbH **Status:** Open

Here appears explaining text.

Item	Description	Product Category	Quantity	Unit	Gross Price	Net Price	Delivery Date	Assigned To
1	Polypropylene PK	000 Raw - Plastic	600	Tons	637,16 EUR	549,29 EUR	25.06.2003	Cost Center 3008

Basic Data **Partners** **Groups**

Item category: Material	Delivery Date: 25.06.2003	Gross Price: 637,16 EUR
Description: Polypropylene	Catalog:	Net Price: 549,29 EUR
Product Number: 105	Contract:	Tax Code: V1
Product Category: 0000 Raw - Plastic	Vendor Product Number:	Tax Amount: S 2.731,84 EUR
Quantity: 600	Overdelivery Tolerance: 5%	Total Value: 362.305,84 EUR
Unit: Tons		

Order Hold Check

Figure 25

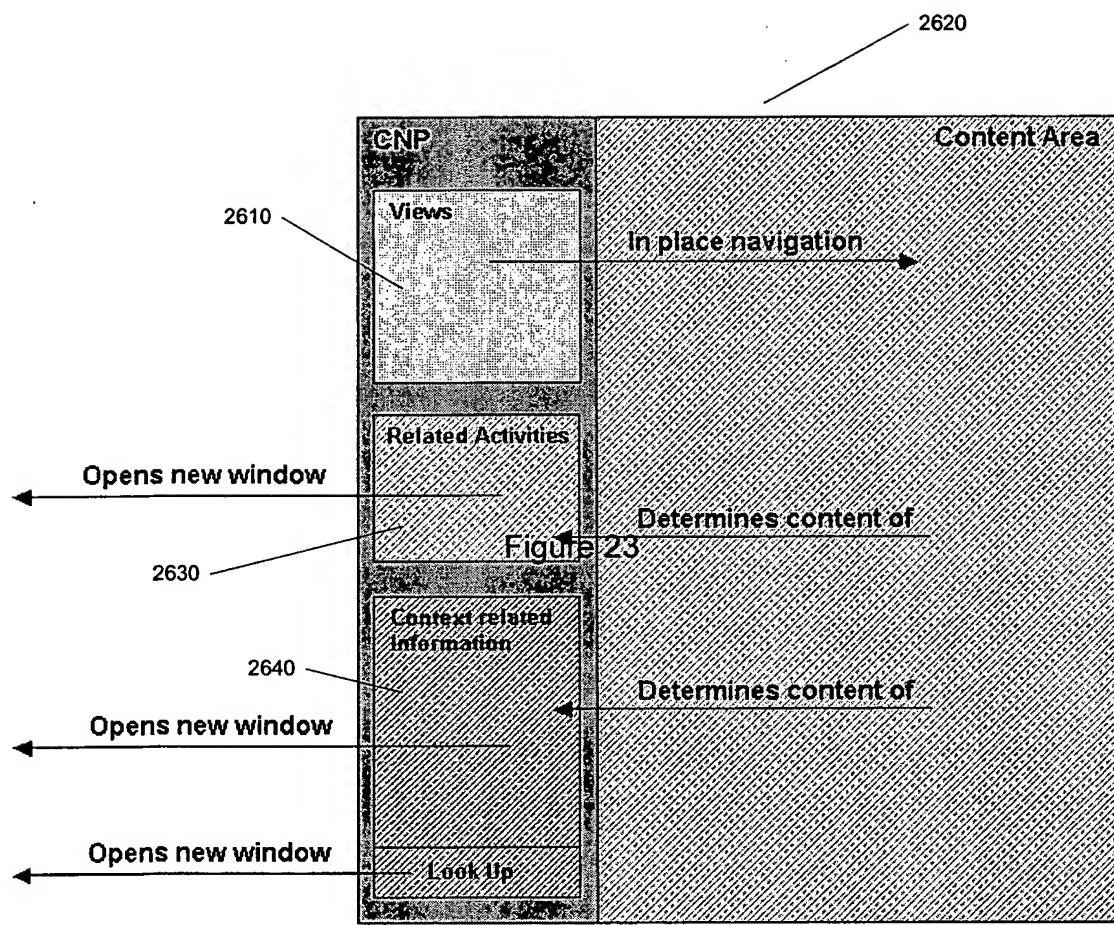


Figure 26

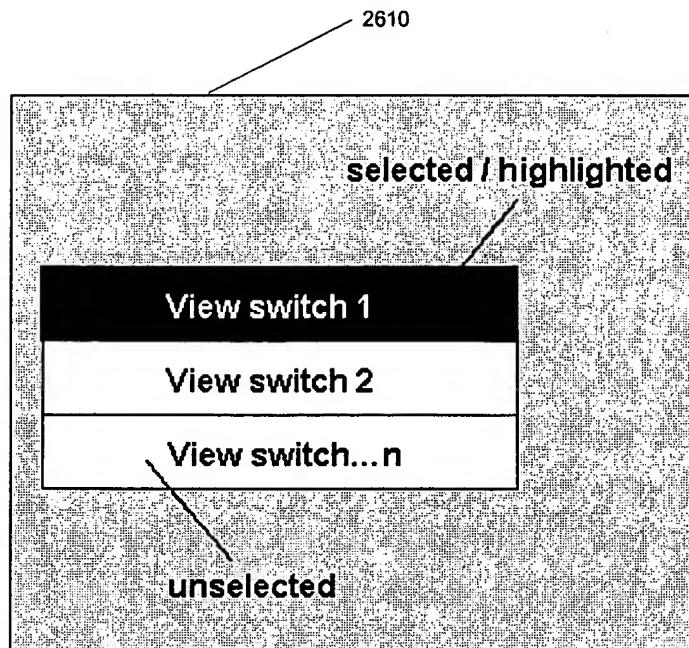


Figure 27

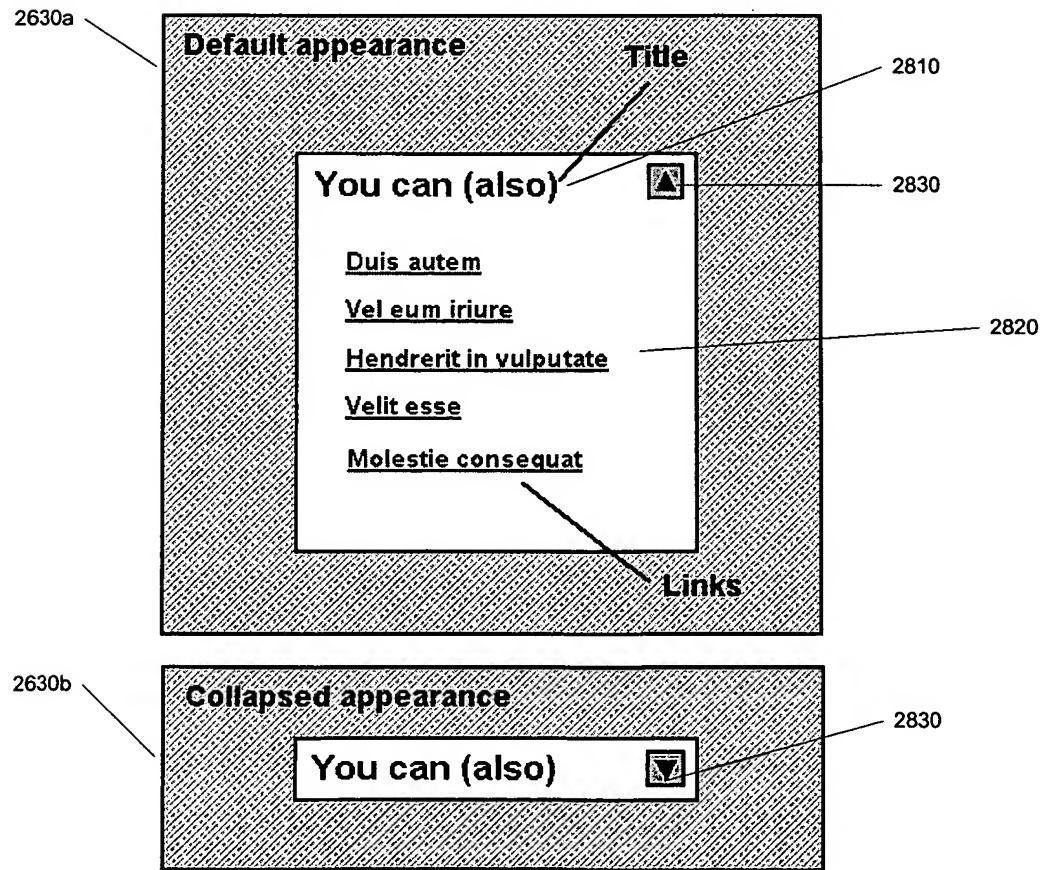


Figure 28

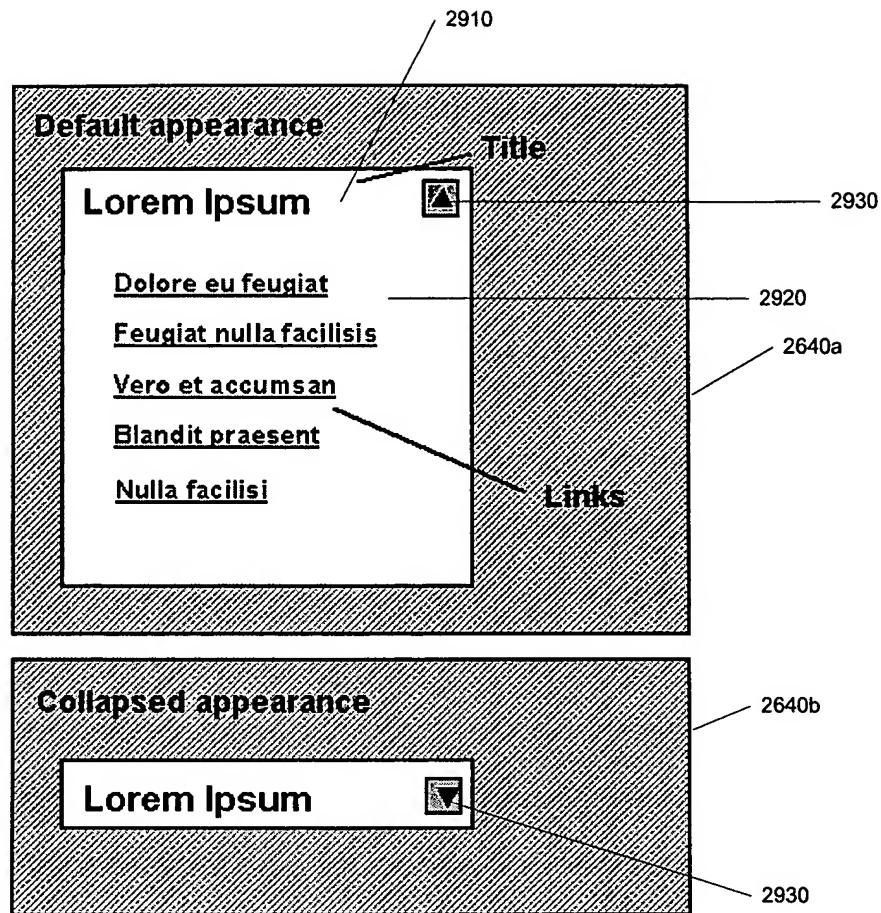


Figure 29

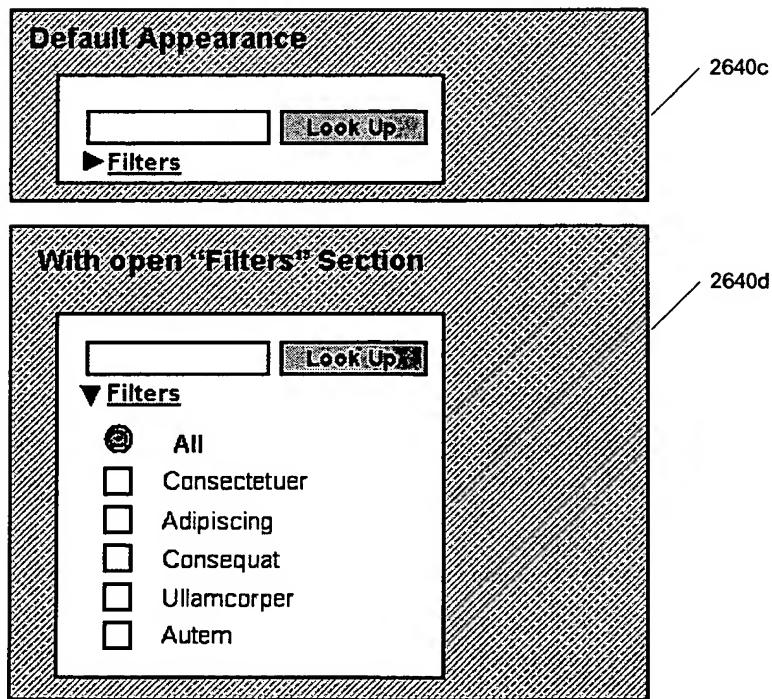


Figure 30